

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2008 R/E Report

Summary of Expenditures by Purpose for Obama Unity Slate



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Obama Unity Slate.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Obama Unity Slate**

Purpose	Total Expenditure
General Operating Expenditures	\$4,947.15
Grand Total	\$4,947.15

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,657.50
Catering/Refreshments	\$247.00
Computer Expenses	\$285.67
Printing	\$484.98
Rental	\$2,272.00
Total	\$4,947.15

**Detailed Summary of Expenditures by Purpose for
Obama Unity Slate
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Washington Post	\$1,657.50
	Total	\$1,657.50
Catering/Refreshments	Mahogany Corp./Bohernian Caverns	\$247.00
	Total	\$247.00
Computer Expenses	Aristotle Intl	\$205.67
	Constant Contact	\$80.00
	Total	\$285.67
Printing	Fedex Kinkos	\$484.98
	Total	\$484.98
Rental	Bohernian Caverns	\$600.00
	McLean Bus Co.	\$1,672.00
	Total	\$2,272.00
Grand Total		\$4,947.15

GENERAL OPERATING EXPENDITURES

Obama Unity Slate		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Washington Post	\$1,657.50	08/15/2008	
Catering/Refreshments			
Mahogany Corp./Bohernian Caverns	\$247.00	08/21/2008	
Computer Expenses			
Aristotle Intl	\$205.67	08/28/2008	
Constant Contact	\$80.00	08/11/2008	
Printing			
Fedex Kinkos	\$235.14	08/15/2008	
Fedex Kinkos	\$102.00	08/16/2008	
Fedex Kinkos	\$45.98	08/18/2008	
Fedex Kinkos	\$38.35	08/23/2008	
Fedex Kinkos	\$19.04	08/27/2008	
Fedex Kinkos	\$17.67	08/23/2008	
Fedex Kinkos	\$14.37	08/28/2008	
Fedex Kinkos	\$12.43	08/23/2008	
Rental			
Bohernian Caverns	\$600.00	08/28/2008	
McLean Bus Co.	\$1,672.00	08/13/2008	
Subtotal		\$4,947.15	
Percentage of Total Expenditures		100.00%	
Total		\$4,947.15	